

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 59,112.00
2. In-kind Contributions (Schedule A-2)	\$ 1,036.27
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 60,148.27
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 60,148.27

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 35,544.73
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 35,544.73

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 43,718.95
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 60,148.27
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 35,544.73
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 1,036.27
18. Funds on hand at close of reporting period	\$ 67,286.22

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 25,898.27
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACE AMERICAN INSURANCE CO. 436 Walnut Street Philadelphia, PA 19106 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2012	\$1,000.00	\$1,000.00
ACLI POLITICAL ACTIVITY FUND 101 Constitution Ave. NW Suite 700 Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$500.00	\$500.00
AGRIPAC P.O. Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2012	\$1,012.00	\$1,012.00
AT&T SERVICES INC. 365 Canal Street Suite 3000 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2012	\$500.00	\$500.00
ABBOTT LABORATORIES PAC 100 Abbott Park Rd. Abbott Park, IL 60064-6001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2012	\$500.00	\$500.00
C. ABBOUD 32222 Gilbert Dr. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,612.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,012.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERIGROUP CORPORATION 4425 Corporation Ln. Virginia Beach, VA 23462 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2012	\$1,000.00	\$1,000.00
ASTELLAS US LLLC PAC 1 Astellas Way Northbrook, IL 60062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2012	\$500.00	\$500.00
BNSF RAILWAY COMPANY 2500 Lou Menk Dr. AOB-3 Forth Worth, TX 76131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$250.00	\$250.00
BAKER DONELSON LA PAC 450 Laurel St. Chase North Tower 20th floor Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$250.00
BANCORPSOUTH BANK PAC 4041 Essen Lane Suite 400 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2012	\$100.00	\$100.00
BESSELMAN & LITTLE AGENCY 6421 Perkins road Building A Ste. 28 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$850.00 </u>		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BETTER GOVERNMENT PAC Pan American Life Center 12th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/16/2012	\$500.00	\$500.00
BLUECROSS BLUESHIELD OF LOUISIANA Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2012	\$1,000.00	\$1,000.00
CHC OF LOUISIANA 3838 N. Causeway Blvd. Suite 3350 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2012	\$1,000.00	\$1,000.00
JOHN S CASE 123 Magnolia Bend Slidell, LA 70460 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2012	\$100.00	\$100.00
CASH OF LOUISIANA INC. P.O. Box 550 Cleveland, TN 37364-0550 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2012	\$100.00	\$100.00
CENTENE MANAGEMENT COMPANY LLC St. Louis, MO 63105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$500.00 </u>		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GARDENS OF MEMORY P.O. Box 858 Minden, LA 71058-0858 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$750.00	\$750.00
GEOVERA HOLDINGS INC. 4820 Business Center Dr. Suite 200 Fairfield, CA 94534 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$150.00	\$150.00
GILSBAR 2100 Covington Centre Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2012	\$500.00	\$500.00
GRAY & COMPANY INC. 3601 N. I-10 Service Rd. W. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,500.00	\$1,500.00
HCA LOUISIANA GOOD GOVERNMENT FUND 8440 Jefferson Hwy. Ste. 301 Baton Rouge, LA 70809-7654 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,000.00	\$1,000.00
HEALTH AGENTS PAC CORPORATION P.O. Box 91180 Lafayette, LA 70509-1180 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$1,000.00 </u>		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HOSPITAL PAC 9521 Brookline Ave. Baton Rouge, LA 70809-1431 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,500.00	\$1,500.00
HUMANA HEALTH BENEFIT PLAN OF LOUISIANA INC. 106 E. College Ave. Suite 650 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2012	\$1,000.00	\$1,000.00
IMPERIAL FIRE & CASUALTY INSURANCE COMPANY P.O. Box 753 Opelousas, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$750.00	\$750.00
INDEPENDENT INSURANCE AGENTS OF LA PAC 9818 Bluebonnet Blvd Baton Rouge, LA 70810-6442 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2012	\$1,000.00	\$2,000.00
INDEPENDENT INSURANCE AGENTS OF LA PAC 9818 Bluebonnet Blvd Baton Rouge, LA 70810-6442 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2012	\$1,000.00	\$2,000.00
JONESWALKER 8555 United Plaza Blvd. Baton Rouge, LA 70809-7000 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2012	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$6,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$3,500.00 </u>		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$500.00	\$500.00
LA INSURANCE PAC 543 Spanish Town Rd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$1,500.00	\$1,500.00
LA LIFE & HEALTH INSURANCE PAC P.O. Box 44274 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$750.00	\$750.00
LA RESTAURANT ASSOC. PAC - HOST PAC 2700 N. Arnoult Rd. Metairie, LA 70002 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2012	\$1,000.00	\$1,000.00
LA. OPTOMETRY PAC 911 Tech Dr. Ruston, LA 71270-0701 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,000.00	\$1,000.00
LA. PROFESSIONAL INSURANCE AGENTS PAC 8064 Summa Ave. Suite C Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$5,250.00	TOTAL (complete only on last page of this schedule)	_____

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAFAC-PAC P.O. Box 753 Opelousas, LA 70571 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$750.00	\$1,420.23
LAMPAC 6767 Perkins Rd. Suite 100 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2012	\$500.00	\$1,500.00
LASPAC 234 S. Ryan Street Lake Charles, LA 70601 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2012	\$500.00	\$500.00
LEGISLINK LLC 4620 Hessmer Ave. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/20/2012	\$200.00	\$200.00
LUBA WORKERS' COMP P.O. Box 98082 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$500.00	\$500.00
LASFAA PAC INC. Post Office Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$3,250.00 </u>		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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	a. Date(s)	b. Amount(s)	
JOHN LANCASTER 5125 Riverbend Blvd. Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$150.00	\$150.00
LOUISIANA ASSOC OF HEALTH PLANS PAC 2325 Weymouth Dr. Ste M Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2012	\$500.00	\$500.00
LOUISIANA DEALER SERVICES INSURANCE INC. P.O. Box 83480 Baton Rouge, LA 70884-3480 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$750.00	\$2,250.00
LOUISIANA DEALER SERVICES INSURANCE INC. P.O. Box 83480 Baton Rouge, LA 70884-3480 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$750.00	\$2,250.00
LOUISIANA DEALER SERVICES INSURANCE INC. P.O. Box 83480 Baton Rouge, LA 70884-3480 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$750.00	\$2,250.00
LOUISIANA MEDICAL MUTUAL INSURANCE COMPANY One Galleria Blvd. Suite 700 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$500.00 </u>		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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	a. Date(s)	b. Amount(s)	
LOUISIANA ORTHOPAEDIC PAC 1612 Oleander Street Suite 101 Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/23/2012	\$500.00	\$500.00
M & S AGENCY SERVICES LLC 412 West Alabama Ruston, LA 71270 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2012	\$100.00	\$100.00
MCGLINCHEY STAFFORD PLLC P.O. Box 60643 New Orleans, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2012	\$500.00	\$500.00
MCINNIS INSURANCE AGENCY INC. P.O. Box 619 119 Pearl Street Minden, LA 71058-0610 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2012	\$100.00	\$100.00
MEDICINELOUISIANA PAC LLC 9000 Airline Hwy. Ste 340 Baton Rouge, LA 70815-4183 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$750.00	\$750.00
MELANCON LIFE INSURANCE COMPANY P.O. Box 100 Carencro, LA 70520 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$900.00	\$900.00
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$1,250.00 </u>		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
METROPOLITAN MANAGEMENT CORP. 2450 Severn Ave. Suite 210 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,000.00	\$1,000.00
DANNY MILLER 4245 Pine Park Dr. Baton Rouge, LA 70809-2327 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2012	\$100.00	\$100.00
MOREMAN MOORE & COMPANY INC. 820 Jordan Street Suite 400 Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2012	\$100.00	\$100.00
NORTH STAR INSURANCE SERVICES INC. 3663 Pontchartrain Dr. Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2012	\$100.00	\$100.00
BARRY O. BLUMBERG 2132 Rue Beauregard Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2012	\$100.00	\$100.00
PEOPLES HEALTH NETWORK 3838 N. Causeway Blvd Suite 2200 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHRMA 630 Lakeland Dr. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$750.00	\$750.00
RICHIE RICHIE & OBERLE LLP. P.O. Box 44065 Shreveport, LA 71134-4065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$750.00	\$750.00
RICK RILEY 5602 Painted Valley Dr. Austin, TX 78759 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/17/2012	\$300.00	\$300.00
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2012	\$500.00	\$500.00
SCHWING INSURANCE AGENCY INC. Old Post Office Building 300 East Main Street New Iberia, LA 70560 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2012	\$100.00	\$100.00
B. SCOTT LANDRY 5514 Jacquelyn Ct. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2012	\$150.00	\$150.00
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$1,250.00 </u>		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TAKEDA PHARMACEUTICALS INC. One Takeda Parkway Deerfield, IL 60015 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2012	\$500.00	\$500.00
THE HARTFORD ADVOCATES FUND 690 Asylum Avenue Hartford, CT 06115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2012	\$1,500.00	\$1,500.00
THE TRAVELERS COMPANIES INC. PAC One Tower Square Hartford, CT 06183 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2012	\$1,500.00	\$1,500.00
USAA 9800 Fredericksburg Road San Antonio, TX 78288 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2012	\$1,500.00	\$1,500.00
UNITED HEALTHCARE SERVICES INC. P.O. Box 1459 MN008-W235 Minneapolis, MN 55440-1459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/09/2012	\$500.00	\$2,000.00
UNITED HEALTHCARE SERVICES INC. P.O. Box 1459 MN008-W235 Minneapolis, MN 55440-1459 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2012	\$1,500.00	\$2,000.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$1,500.00 </u>		TOTAL (complete only on last page of this schedule) _____	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VANTAGE HEALTH PLAN INC. 130 Desiard St. Suite 300 Monroe, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2012	\$500.00	\$500.00
WELLCARE OF LOUISIANA INC. 11603 Southfork Dr. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 59,112.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 24,862.00 </u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
LA HOSPITAL ASSOC. PAC 9521 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Luncheon	03/01/2012	\$366.04	\$366.04
LAFAC-PAC P.O. Box 753 Opelousas, LA 70571 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food beverages and supplies for dinner and reception	03/05/2012	\$670.23	\$1,420.23
4. SUBTOTAL (this page)			\$1,036.27	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,036.27	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u> \$1,036.27 </u>			TOTAL (complete only on last page of this schedule) <u> \$ 1,036.27 </u>	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACE HARDWARE 3320 Pontchartrain Dr Slidell, LA 70458	05/02/2012	Hardware for picture hanging	\$ 25.99
ART SHOPPE 250 Fremaux Ave. Slidell, LA 70458	02/26/2012	Certificate framing	\$ 130.50
CREOLE BAGELRY 1337 Gause Blvd. Suite 102 Slidell, LA 70458	10/03/2012	Donated breakfast to Leadership Northshore mtg.	\$ 57.20
BEAU RIVAGE 875 Beach Blvd. Biloxi, MS 39530	02/25/2012	NCOIL - room 2 nights	\$ 401.34
BED BATH AND BEYOND 127 Northshore Blvd. Slidell, LA 70460	03/13/2012	Pentagon Apt. set up	\$ 103.24
BIG LOTS 190 Gause Blvd. W Slidell, LA 70460-2625	02/05/2012	Capitol office furniture	\$ 434.99
BUDGET PRINT CENTER 1901 Third Street Slidell, LA 70458	01/27/2012	Panel cards and envelopes	\$ 135.39
COX 7401 Florida Blvd Baton Rouge, LA 70806	03/16/2012	Pentagon Apt. - cable	\$ 84.71
3. SUBTOTAL (optional)			\$1,373.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX 7401 Florida Blvd Baton Rouge, LA 70806	04/19/2012	Pentagon Apt. - cable	\$ 63.67
COX 7401 Florida Blvd Baton Rouge, LA 70806	05/10/2012	Pentagon Apt. - cable	\$ 66.62
COX 7401 Florida Blvd Baton Rouge, LA 70806	06/21/2012	Pentagon Apt. - cable	\$ 64.00
COX 7401 Florida Blvd Baton Rouge, LA 70806	07/19/2012	Pentagon Apt. - cable	\$ 66.29
COX 7401 Florida Blvd Baton Rouge, LA 70806	08/15/2012	Pentagon Apt. - cable	\$ 158.87
COX 7401 Florida Blvd Baton Rouge, LA 70806	10/03/2012	Pentagon Apt. - cable	\$ 64.05
COX 7401 Florida Blvd Baton Rouge, LA 70806	11/02/2012	Pentagon Apt. - cable	\$ 64.05
COX 7401 Florida Blvd Baton Rouge, LA 70806	12/17/2012	Pentagon Apt. - cable	\$ 131.07
3. SUBTOTAL (optional)			\$678.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PALAZZO CAMPAIGN FUND P.O. Box 6217 Gulfport, MS 39506	02/04/2012	Donation	\$ 250.00
CHILDREN'S WISH P.O. Box 129 Slidell, LA 70459	04/25/2012	Fundraiser	\$ 1,100.00
CITY OF SLIDELL - CULTURAL & PUBLIC AFFAIRS P. O. Box 828 Slidell, LA 70459	03/14/2012	Cultural Season Sponsor	\$ 500.00
CITY OF SLIDELL - CULTURAL & PUBLIC AFFAIRS P. O. Box 828 Slidell, LA 70459	11/01/2012	2012-2013 Cultural Season sponsor	\$ 500.00
MARY DUBUISSON 153 Moonraker Drive Slidell, LA 70458	02/07/2012	Staff mileage reimbursement	\$ 103.95
MARY DUBUISSON 153 Moonraker Drive Slidell, LA 70458	05/11/2012	Mileage reimbursement - Leadership Retreat	\$ 110.55
EAST ST. TAMMANY CHAMBER OF COMMERCE 118 West Hall Avenue Slidell, LA 70460	03/14/2012	50th Anniversary luncheon	\$ 29.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 118 West Hall Avenue Slidell, LA 70460	04/16/2012	Luncheon	\$ 25.00
3. SUBTOTAL (optional)			\$2,618.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EAST ST. TAMMANY CHAMBER OF COMMERCE 118 West Hall Avenue Slidell, LA 70460	06/22/2012	2012 membership dues #2012-576	\$ 175.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 118 West Hall Avenue Slidell, LA 70460	06/22/2012	Luncheon - Educator of Distinction Award - LA attended	\$ 29.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 118 West Hall Avenue Slidell, LA 70460	06/22/2012	Sponsor - 13th annual golf tournament inv. #2011-1533	\$ 100.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 118 West Hall Avenue Slidell, LA 70460	08/20/2012	L.A. - Cultural Economy luncheon	\$ 25.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 118 West Hall Avenue Slidell, LA 70460	10/10/2012	Leadership luncheon	\$ 29.00
EAST ST. TAMMANY CHAMBER OF COMMERCE 118 West Hall Avenue Slidell, LA 70460	11/09/2012	Annual mtg. - guest speaker Senator Mary Landrieu	\$ 45.00
FRIENDS OF THE ARTS Slidell, LA 70458	04/20/2012	Donation - fundraiser (3 tickets)	\$ 150.00
GRACE MEMORIAL BAPTIST CHURCH 58516 Pearl Acres Rd. Slidell, LA 70461	04/23/2012	Fundraiser - hole sponsor	\$ 50.00
3. SUBTOTAL (optional)			\$603.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HIGH VOLTAGE 150 Barringer Dr. Pontchatoula, LA 70454	04/19/2012	Softball team fundraiser - hole sponsor	\$ 200.00
HILTON - B.R. CAPITOL CENTER 201 Lafayette St. Baton Rouge, LA 70801	01/09/2012	Travel to inauguration	\$ 930.56
HILTON - B.R. CAPITOL CENTER 201 Lafayette St. Baton Rouge, LA 70801	02/03/2012	Committee meetings	\$ 113.44
HILTON - B.R. CAPITOL CENTER 201 Lafayette St. Baton Rouge, LA 70801	02/27/2012	Chairmen Training	\$ 144.44
HILTON NEW ORLEANS RIVERSIDE #2 Poydras Street New Orleans, LA 70140	01/15/2012	Selene ball and parking	\$ 188.77
HOLY GHOST & FIRE WORLD OUTREACH CT. P.O. Box 1732 Slidell c/o Pastor Javery-Bacon Slidell, LA 70459	10/18/2012	Donation	\$ 40.00
HONEYBAKED HAM COMPANY 3439 Hwy. 190 Mandevillioe, LA 70471	12/20/2012	Gifts for staff	\$ 513.47
JAMES HARTMAN & ASSOCIATES 643 Magazine St. Suite 301 New Orleans, LA 70130	02/26/2012	Retainer fee - in session (inv. #1370)	\$ 500.00
3. SUBTOTAL (optional)			\$2,630.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES HARTMAN & ASSOCIATES 643 Magazine St. Suite 301 New Orleans, LA 70130	05/04/2012	Retainer fee - March (session) inv. #1413	\$ 500.00
JAMES HARTMAN & ASSOCIATES 643 Magazine St. Suite 301 New Orleans, LA 70130	05/04/2012	Retainer fee April - (session) - inv. #1442	\$ 500.00
JAMES HARTMAN & ASSOCIATES 643 Magazine St. Suite 301 New Orleans, LA 70130	05/04/2012	Retainer fee May - in session - inv. #1442	\$ 500.00
JAMES HARTMAN & ASSOCIATES 643 Magazine St. Suite 301 New Orleans, LA 70130	06/22/2012	Commission for ad in Slidell Independent - Memorial Day inv. #1485	\$ 50.00
JAMES HARTMAN & ASSOCIATES 643 Magazine St. Suite 301 New Orleans, LA 70130	06/22/2012	Inv. #1494 June retainer	\$ 250.00
JAMES HARTMAN & ASSOCIATES 643 Magazine St. Suite 301 New Orleans, LA 70130	06/22/2012	Commission for ad - Tammany News - Memorial Day inv. # 1488	\$ 45.00
JAMES HARTMAN & ASSOCIATES 643 Magazine St. Suite 301 New Orleans, LA 70130	08/12/2012	Inv.# 1560 - August retainer	\$ 250.00
JAMES HARTMAN & ASSOCIATES 643 Magazine St. Suite 301 New Orleans, LA 70130	09/17/2012	Inv. #1591 - Sept. retainer fee	\$ 250.00
3. SUBTOTAL (optional)			\$2,345.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES HARTMAN & ASSOCIATES 643 Magazine St. Suite 301 New Orleans, LA 70130	09/17/2012	Commission on advertising - WSLA (Mapa Broadcasting)	\$ 60.00
JAMES HARTMAN & ASSOCIATES 643 Magazine St. Suite 301 New Orleans, LA 70130	09/27/2012	October retainer fee	\$ 250.00
JAMES HARTMAN & ASSOCIATES 643 Magazine St. Suite 301 New Orleans, LA 70130	11/12/2012	Nov. retainer	\$ 250.00
JAMES HARTMAN & ASSOCIATES 643 Magazine St. Suite 301 New Orleans, LA 70130	12/17/2012	Dec. 2012 retainer	\$ 250.00
KEEP SLIDELL BEAUTIFUL P.O. Box 828 Slidell, LA 70459	10/18/2012	Fundraiser - hole sponsor	\$ 100.00
KEEP SLIDELL BEAUTIFUL P.O. Box 828 Slidell, LA 70459	10/19/2012	Fundraiser - silent auction	\$ 175.00
KLASS INK 514 Gause Blvd. Slidell, LA 70458	02/10/2012	Engraved brass plates - Insurance Committee padfolios	\$ 90.00
KREWE OF BILGE 302 Charles Ct. Slidell, LA 70458	02/29/2012	Dues	\$ 225.00
3. SUBTOTAL (optional)			\$1,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KREWE OF PERSEUS P.O. Box 683 Slidell, LA 70459	01/10/2012	Tickets to ball	\$ 200.00
KREWE OF PERSEUS P.O. Box 683 Slidell, LA 70459	08/01/2012	Fundraiser - golf tournament	\$ 175.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	01/27/2012	Advertising and promotion	\$ 213.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	02/07/2012	Gifts	\$ 100.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	02/26/2012	Padfolios for Insurance Commitee & staff	\$ 528.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	03/14/2012	Legislative commemorative dishes	\$ 592.24
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/04/2012	Gifts - inv. 6192	\$ 7.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	11/12/2012	Gifts	\$ 14.00
3. SUBTOTAL (optional)			\$1,829.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	11/12/2012	Special Comm. shirt - Milit. & Veterans Affairs	\$ 25.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	11/12/2012	2 bi-centennial ornaments - 2012	\$ 30.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	11/19/2012	Balance for shirts for M&V Affairs Committee	\$ 21.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	11/19/2012	2 American Flags for cub scout troop	\$ 64.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	11/19/2012	Gift & shipping	\$ 17.00
LA HOR DINING HALL State Capitol Baton Rouge, LA	05/31/2012	2012 session dining	\$ 105.75
LA HOUSE OF REPRESENTATIVES Post Office Box 94062 Capitol Station Baton Rouge, LA	02/09/2012	Pentagon Apt. - rent Feb/Mar 2012	\$ 400.00
LA HOUSE OF REPRESENTATIVES Post Office Box 94062 Capitol Station Baton Rouge, LA	04/04/2012	Pentagon Apt. - rent Apr/May/June	\$ 600.00
3. SUBTOTAL (optional)			\$1,262.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE OF REPRESENTATIVES Post Office Box 94062 Capitol Station Baton Rouge, LA	06/26/2012	Pentagon Apt. Rent - July August Sept. 2012	\$ 600.00
LA HOUSE OF REPRESENTATIVES Post Office Box 94062 Capitol Station Baton Rouge, LA	09/20/2012	Pentagon Apt. rent - Oct./Nov./Dec. 2012	\$ 600.00
LA HOUSE OF REPRESENTATIVES Post Office Box 94062 Capitol Station Baton Rouge, LA	12/17/2012	Pentagon Apt. rent - Jan./Feb./March 2013	\$ 600.00
LA RURAL CAUCUS Post Office Box 44420 Baton Rouge, LA 70804	05/04/2012	Dues 2012	\$ 50.00
LAA Hammond, LA	09/14/2012	Southeastern University - Lion Athletics Association fundraiser	\$ 200.00
LABI 3113 Valley Creek Drive Post Office Box 80258 Baton Rouge, LA 70898-0258	02/26/2012	Annual mtg. - registration	\$ 150.00
LIDEA P.O. Box 82531 Baton Rouge, LA 70884	01/27/2012	Membership renewal 2012	\$ 150.00
LSU ATHLETIC DEPARTMENT Post Office Box 25095 Baton Rouge, LA 70894	05/05/2012	LSU tickets - 2012 season	\$ 3,130.00
3. SUBTOTAL (optional)			\$5,480.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LE ROSTIRS 118 Village Street Suite B Slidell, LA 70458	05/18/2012	Annual dues and dinner	\$ 135.00
LEADERSHIP SLIDELL NORTHSORE ALUMNI ASSOCIAT P.O. Box 1349 Slidell, LA 70459	06/07/2012	2012-2013 dues for Greg & Legis. Assist.	\$ 75.00
LEADERSHIP SLIDELL Slidell, LA	03/14/2012	Bicentennial coin	\$ 15.00
LEADERSHIP SLIDELL Slidell, LA	05/04/2012	Bicentennial sponsor	\$ 500.00
LEGISLATORS CHARITY FUND 600 Carondelet 9th Floor New Orleans, LA 70130	05/23/2012	Hoola fundraiser	\$ 100.00
MAPA BROADCASTING P.O. Box 1175 Slidell, LA 70459	09/17/2012	WSLA advertising	\$ 600.00
MARDI GRAS IMPORTS 388 Voters Rd Slidell, LA 70461	02/11/2012	Throws for Dionysus	\$ 193.47
MARDI GRAS IMPORTS 388 Voters Rd Slidell, LA 70461	03/04/2012	Throws - St. Patrick's Day Parade	\$ 481.33
3. SUBTOTAL (optional)			\$2,099.80
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARDI GRAS IMPORTS 388 Voters Rd Slidell, LA 70461	03/04/2012	Throws - St. Patrick's Day Parade	\$ 97.87
MARRIOT HOTEL Renaissance - N.O. PereMarquette Hotel New Orleans, LA	07/02/2012	Aerospace Alliance Mtg.	\$ 111.16
MARRIOT HOTEL Renaissance - N.O. PereMarquette Hotel New Orleans, LA	12/07/2012	Milt.&Vet. Affairs Comm. Mtg. & Aerospace Alliance Summit Mtg.	\$ 230.07
NORTHSHORE HARBOR CENTER 100 Harbor Center Blvd. Slidell, LA 70461	04/13/2012	Friends of the Harbor Center - fundraiser	\$ 600.00
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	02/04/2012	Reimbursement for name tags for campaign workers (reimbursement)	\$ 4.88
OFFICE DEPOT 1583 Gause Blvd. Slidell, LA 70458	03/16/2012	Supplies for campaign	\$ 42.39
OLDE TOWNE SLIDELL ASSOC. P.O. Box 3129 Slidell, LA 70459	02/26/2012	Court fee - St. Patrick's Day Parade	\$ 125.00
OLDE TOWNE SLIDELL ASSOC. P.O. Box 3129 Slidell, LA 70459	03/18/2012	Throws - St. Patrick's Day Parade - vegetables	\$ 399.00
3. SUBTOTAL (optional)			\$1,610.37
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
PETALS & STEMS 376 Sun Valley Dr. Slidell, LA 70458	04/11/2012	Flowers for constituent	\$ 76.13
PETALS & STEMS 376 Sun Valley Dr. Slidell, LA 70458	06/22/2012	Flowers for Mayor's wife	\$ 58.00
RAINBOW CHILDCARE 121 Kingspoint Blvd. Slidell, LA 70461	03/11/2012	Donation	\$ 65.00
REPUBLICAN PARTY OF LA 530 Lakeland Dr. Suite 215 Baton Rouge, LA 70802	11/12/2012	LA Republican Trust Membership (monthly donation for 12 months)	\$ 75.00
REPUBLICAN TEENS OF SLIDELL 5214 Clearpoint Dr. Slidell, LA 70460	06/22/2012	Donation	\$ 1,000.00
ROTARY CLUB OF SLIDELL - NORTHSORE 3173 Terrance Ave. East Slidell, LA 70458	10/24/2012	Fundraiser - Christmas greens	\$ 104.00
SMH FOUNDATION 1001 Gause Blvd. Slidell, LA 70458	05/18/2012	Donation - fundraiser	\$ 200.00
SAM'S CLUB 181 Northshore Blvd Slidell, LA 70460	02/04/2012	Pentagon Apt. set up	\$ 656.49
3. SUBTOTAL (optional)			\$2,234.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RANDY SEAL CAMPAIGN FUND 25369 Military Rd. Angie, LA 70426	08/17/2012	Donation	\$ 250.00
SEARS 150 North Shore Blvd. Ste 1000 Slidell, LA 70460-6822	02/04/2012	Mattress for Pentagon Apt.	\$ 1,064.36
SLIDELL BAYOU BOYZ 57741 Benjamin Rd. Slidell, LA 70460	05/04/2012	Sponsor - baseball team	\$ 250.00
SLIDELL INDEPENDENT P.O. Box 3130 Slidell, LA 70459	06/22/2012	Advertising - Memorial Day	\$ 500.00
SLIDELL MEMORIAL WOMEN'S HEALTH FOUNDATION c/o Slidell Memorial Hospital 1001 Gause Blvd	10/30/2012	Fundraiser luncheon	\$ 70.00
SLIDELL NOON LIONESS P.O. Box 881 Slidell, LA 70459	01/27/2012	Calendar ad - fundraiser	\$ 100.00
SLIDELL NOON LIONESS P.O. Box 881 Slidell, LA 70459	09/12/2012	Ad - 2013 calendar	\$ 100.00
SLIDELL NOON LIONS CLUB Post Office Box 1953 Slidell, LA 70459	01/27/2012	Fundraiser - cookbooks	\$ 100.00
3. SUBTOTAL (optional)			\$2,434.36
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SLIDELL NOON LIONS CLUB Post Office Box 1953 Slidell, LA 70459	01/27/2012	Dues	\$ 80.00
SLIDELL NOON LIONS CLUB Post Office Box 1953 Slidell, LA 70459	05/04/2012	2nd qtr. dues - inv. #402	\$ 40.00
SLIDELL NOON LIONS CLUB Post Office Box 1953 Slidell, LA 70459	07/09/2012	3rd qtr. dues	\$ 40.00
SLIDELL NOON LIONS CLUB Post Office Box 1953 Slidell, LA 70459	11/12/2012	Dues 4th qtr. 2012	\$ 40.00
SLIDELL REPUBLICAN WOMEN'S CLUB Post Office Box 1777 Slidell, LA 70459	08/24/2012	L.A. August mtg.	\$ 20.00
SLIDELL REPUBLICAN WOMEN'S CLUB Post Office Box 1777 Slidell, LA 70459	10/25/2012	Oct. mtg. - L.A.	\$ 20.00
SLIDELL WOMEN'S CIVIC CLUB Post Office Box 74 Slidell, LA 70459	10/22/2012	Fundraiser - ball tickets	\$ 420.00
SPECKLED T'S RESTAURANT 158 South Military Rd. Slidell, LA 70461	01/28/2012	Dionysus pre-parade party	\$ 100.00
3. SUBTOTAL (optional)			\$760.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 10431 Siegen Lane Suite 100 Baton Rouge, LA 70810	05/31/2012	Donation	\$ 100.00
ST. TAMMANY NEWS 3648 Pontchartrain Dr. Slidell, LA 70458	06/22/2012	Advertising for Memorial Day	\$ 450.00
ST. TAMMANY RIGHT TO LIFE P.O. Box 2606 Slidell, LA 70459	09/12/2012	Membership dues	\$ 25.00
ST. TAMMANY RIGHT TO LIFE P.O. Box 2606 Slidell, LA 70459	09/17/2012	Pro-Life dinner - donation	\$ 100.00
TOYS FOR TOTS SLIDELL, LA	09/08/2012	Donation	\$ 250.00
THE APPLE STORE 3301 Veterans Memorial Blvd. Suite 19 Metairie, LA 70002	06/27/2012	iPad repair	\$ 270.79
THE ART SHOPPE 250 Fremaux Avenue Slidell, LA 70458	10/30/2012	Framing - Capitol office	\$ 255.57
THE MENS WEARHOUSE 61123 Airport Rd. Suite 5 Slidell, LA 70460	03/05/2012	Tux for St. Patrick's Day Parade	\$ 78.29
3. SUBTOTAL (optional)			\$1,529.65
4. TOTAL (optional - complete only on last page of this schedule)			

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TUESDAY MORNING 176 Gause Blvd. Slidell, LA 70460	02/07/2012	Pentagon Apt. - bed frame & headboard	\$ 271.86
USGA HOLIDAY CARD CENTER 3030 Waterview Ave. Baltimore, MD 21230-3509	01/27/2012	Christmas Cards 2011	\$ 213.95
USPS First Street Olde Towne Slidell, LA 70458	02/07/2012	Postage for Christmas card mailing (reimbursement)	\$ 88.00
USPS First Street Olde Towne Slidell, LA 70458	12/17/2012	Postage for Christmas card mailing 2012	\$ 117.00
UPSCALE RESALE 126 Fremaux Ave. Slidell, LA 70458	01/06/2012	Office furniture	\$ 325.16
UPSCALE RESALE 126 Fremaux Ave. Slidell, LA 70458	02/07/2012	Capitol Office - table	\$ 65.25
WAL MART 167 Northshore Blvd Slidell, LA 70460	03/15/2012	Pentagon Apt. - set up	\$ 104.50
WINDSOR COURT 300 Gravier Street New Orleans, LA 70130	09/08/2012	Lodging - Legislative Retreat	\$ 583.22
3. SUBTOTAL (optional)			\$1,768.94
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
WOMEN'S COUNCIL OF REALTORS 2053 E. Gause Blvd. Ste. 100 Slidell, LA 70461	08/01/2012	Fundraiser - donation - bras for a cause	\$ 500.00
YOUNG'S RESTAURANT 850 ROBERT BLVD SLIDELL, LA 70458	03/22/2012	Dinner for campaign volunteers	\$ 1,685.84
YOUNG'S RESTAURANT 850 ROBERT BLVD SLIDELL, LA 70458	12/24/2012	Gift certificates	\$ 200.00
FRIENDS OF ERICH PONTI P.O. Box 83155 Baton Rouge, LA 70884	07/24/2012	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$2,885.84
4. TOTAL (optional - complete only on last page of this schedule)			\$ 35,544.73

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